

To the Town of Charlestown.

REPORT OF THE COMMITTEE ON TOWN ACCOUNTS.

The Committee report the following as the results of their investigations, which appear more fully from the several accounts current appended to this their Report:—

1st. The sum total paid into the treasury from all sources, amount to	\$5709,77	The whole sum drawn from the treasury amounts to	5709,77
2d. The current expenses of the town for the year ending March 6, 1851, amount to	5981,44	The amount of specific appropriations, excluding money raised for highways, were	4696,61
3d. The liabilities of the town, principal and interest, The assets over and above the town debts,	3751,60 1249,63	Amount expended over and above the specific appropriations,	1284,83
	5001,23		\$5981,44
4th. The support of the Paupers has cost the town the past year,	367,07	The assets of the town, including town farm, stock, &c.,	\$5001,23

Town Treasurer in Account Current with the Town.

Dr.			Cr.
To cash received of H. L. Hubbard, Collector,	708,21	By paying abatement of taxes,	11,55
" " of Jonathan Baker "	3545,80	" " instalment on town debt,	1895,13
" " of J. M. Glidden, militia money returned,	3,00	" " sundry expenses for the poor and town poor farm,	408,42
" " of J. M. Glidden, Literary Fund,	62,11	" " County paupers	362,62
" " of County for support of paupers,	520,59	" " for Schools.	1097,07
" " Am't of Widow Huntley's dower,	30,00	" " for roads and bridges, including new road leading to Unity,	1122,13
" " of Swan Fund,	41,20	" " Incidentals,	174,28
" " of Sullivan & Cheshire Railroad tax,	622,11	" " State tax,	469,20
" " of J. M. Glidden on ac't of town farm,	19,00	" " Town officers,	169,37
" Balance in the treasury last year,	157,75		
	\$5709,77		\$5709,77

The Current Expenses of the year in Account with the Town.

Dr.			Cr.
To paid State tax,	469,20	By amount received for Schools,	1000,00
Less sum raised,	469,20	" " Swan fund,	41,20
" paid County tax,	283,22	" " Literary fund,	62,11
Less sum raised,	283,22	" " Dist. No. 10 fund,	12,50 1115,90
" paid on account of town paupers and town farm, viz: E. Hull's services on farm,	244,00	Less amount paid for schools,	1097,07 18,83
J. M. Glidden, overseer,	12,00	" amount raised for incidentals,	200,00
E. A. Knights, physician,	7,00	Less am't paid S. S. Committee,	28,78
Sundries,	145,42	" Collector, Hubbard,	98,46
Less Am't raised,	400,00 8,42	" Sundries,	47,04 174,28 25,72
" paid town debts bearing interest,	1895,13	" sum raised for roads and bridges,	300,00
Less amount raised,	957,65 937,48	" less am't paid for roads and bridges,	280,03 19,97
" paid road damages and for building road leading from N. Charlestown to Unity,	842,10	" am't raised for soldiers,	200,00
" less amount raised	000,00 842,10	less am't paid out,	000,00 200,00
		" am't raised for County paupers,	520,64
		less amount paid for support of same,	362,62 158,02
		" am't raised for town officers,	250,00
		less am't paid Treasurer,	20,00
		" " Clerk,	18,00
		" am't paid Selectmen:—Glidden,	45,12
		Way,	40,25
		Kimball,	39,00
		" am't paid Committee on ac'ts,	7,00 169,37 80,62
		" am't expended over and above the specific appropriations,	1284,83
	\$1788,00		\$1788,00

Liabilities of the Town.

Note to C. R. Bank,	199,72
" A. Hamlin,	600,00
" David Holton,	500,00
" Benjn. Pierce,	1000,00
Interest on same,	60,00 1060,60
Due District No. 10,	210,50
Unpaid share surplus fund,	14,27
Due to David Starrett for Road damage,	105,00
Literary Fund money,	62,11 \$3751,60
Excess of Assets over the Liabilities,	1269,63
	\$ 5001,23

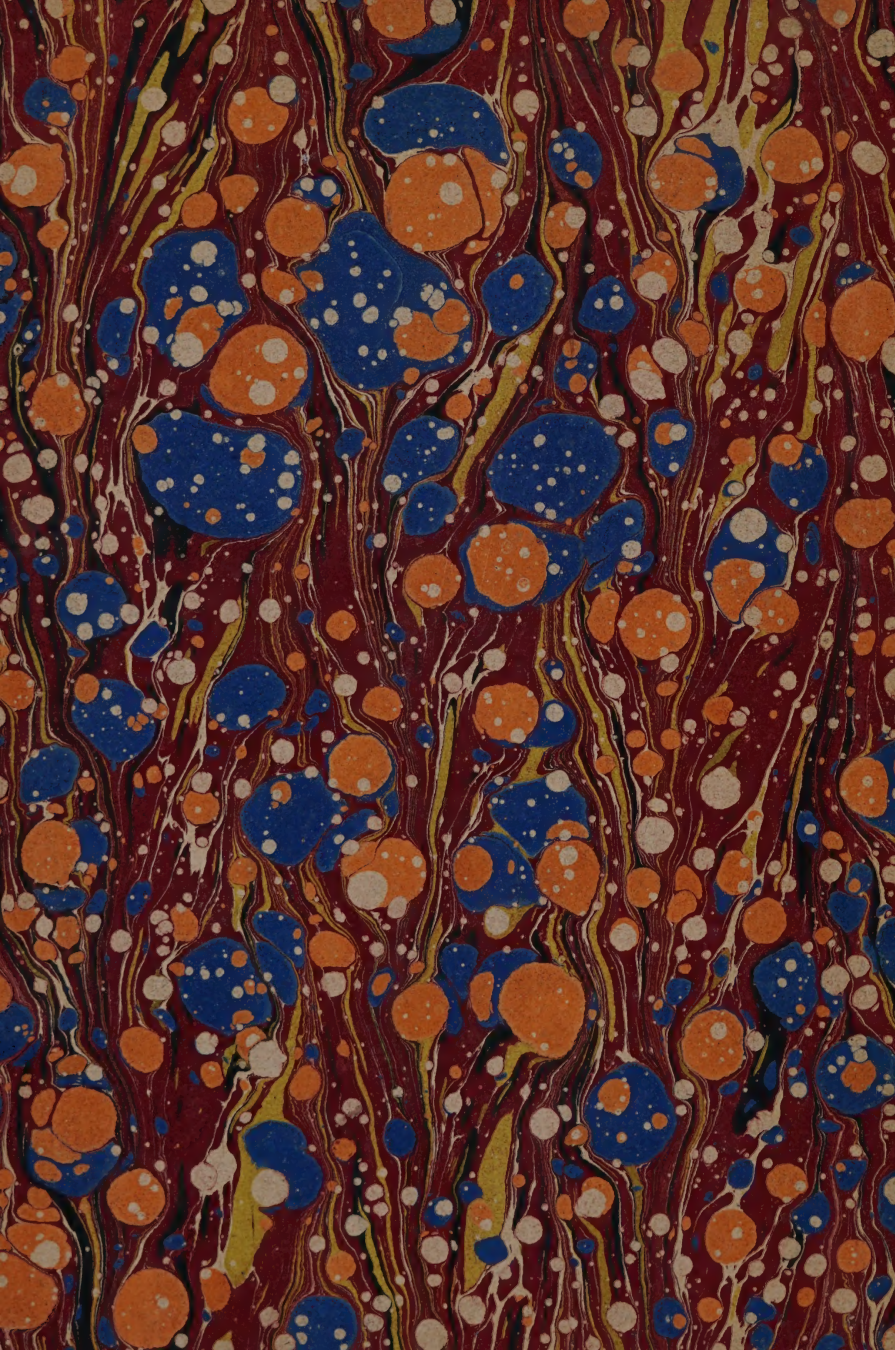
Assets of the Town.

Amt. due from H. L. Hubbard, Collector,	35,06
" " J. C. Stebbins, as admitted by him,	148,67
Amt. due from County for support of paupers,	60,79
" " Jona. Baker, Collector,	300,00
" " Sullivan Railroad,	155,00
Valuation Town Farm,	3000,00
" Personal Property,	1261,71
Money and accounts in Hull's hands,	20,00
Note against E. Hull,	20,00 \$ 5001,23

Town Paupers in Account with the Town.

Dr.			Cr.
To interest on valuation Town Farm,	180,00	By Cash received of County on account paupers,	520,59
" " Personal Property,	70,60	" Widow Huntley's dower,	30,00
" Amt. paid for support Town paupers,	145,42	" Cash of J. M. Glidden on ac't Town Farm,	19,00
" " County "	362,62	" Increase of the valuation Personal Property,	84,98
" " E. Hull,	244,00	Making the balance for the support of the paupers the past year, amount to	367,07
" " Knights,	7,00		
" " Glidden,	12,00		
	\$ 1021,64		\$ 1021,64

WM. A. RAND, } Committee on
J. H. HUBBARD, } Town Accounts.



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